

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70803

1. Name and Address of Political Committee

Independent Concerned
CITIZENS
3150 N. JOHNSON ST
NEW ORLEANS, LA 70117

PAC
Ede-g 9/04
11/12

OFFICE USE ONLY

0406376

2. Date of Election

11/2/04

Primary _____ General ☒ (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) _____
- b. Radio Advertising (Schedule A) _____
- c. Newspaper Advertising (Schedule A) Ballots 275.00
- d. Services of Election Day Workers (Schedule B) _____
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) _____

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

Claire A. Willette SR

b. Daytime Telephone

504 949-7038 / 288/7080

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of November

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

2004 NOV 15 PM 1:12

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
PRINTING PLACE 4306 CHEF-MENTEUR HWY NOVA, 70126	275. ⁰⁰	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLAUDE A. WILTZ SA 3150 N. JOHNSON ST NOLA 70117	COORDINATOR 500.00	I.C.C.
ARON WATLEY 7331 SPRINGHILL DR NOLA 70126	SUPERVISOR 150.00	I.C.C.
RANDY WILTZ 3150 N. JOHNSON ST. NOLA 70117	SUPERVISOR 150.00	I.C.C.
Derek Merridy 2418 Independence ST NOLA 70117	SUPERVISOR 150.00	I.C.C.
CARI Plummer 4650 Ceyise ST NOLA 70127	SUPERVISOR 150.00	I.C.C.
DAWANDA WILTZ 4650 Ceyise ST NOLA 70127	DRIVER 150.00	I.C.C.
John Holmes 1333 Wesselys ST NOLA 70117	DRIVER 150.00	I.C.C.
Michell Hollis 2535 Congress ST NOLA 70117	DRIVER 150.00	I.C.C.

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HAVIN NORWOOD 2714 S Liberty ST NOVA 70113	Driver 150. ⁰⁰	ICC
TYRONE WILTZ 3150 N. JOHNSON ST N. OWA 70117	Worker 75. ⁰⁰	ICC
TORY WILTZ 3146 N JOHNSON ST NOVA 70117	Worker 75. ⁰⁰	ICC
JEROM TAYLOR 4159 GAWIN ST 70127	Worker 75. ⁰⁰	ICC
TONY TAYLOR 916 Kentucky ST NOVA 70117	Worker 75. ⁰⁰	ICC
RON WILTZ 2511 GENTILLY BLVD NO 70122	Worker 75. ⁰⁰	FCC
Gwendolyn WILTZ 2511 GENTILLY BLVD NOVA. 70122	Worker 75. ⁰⁰	ICC
MARK WILTZ 3146 N Johnson ST NOVA 70117	Worker 75. ⁰⁰	ICC

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Betty Lewis 2216 Louisa ST N.O. LA 70117	worker 75.00	ICC
COAY Plummer 4650 Cevise ST N.O. LA 70127	worker 75.00	ICC
Danielle Plummer 4650 Cevise ST N.O. LA 70127	worker 75.00	ICC
Craig Plummer 4650 Cevise ST N.O. LA 70127	worker 75.00	ICC
Anthony Watley 7331 Springlake DR. N.O. LA 70126	worker 75.00	ICC
Andrew Watley 7331 Springlake DR. N.O. LA 70126	worker 75.00	ICC
Aaron Watley 7331 Springlake DR N.O. LA 70122	worker 75.00	ICC
Dawn Lewis 2216 Louisa ST N.O. LA 70117	worker 75.00	ICC

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Brittney Lewis 3216 Louise St. N. O LA 70117	worker 75.00	ICC
Loya White 3146 N Johnson St MO LA. 70117	worker 75.00	ICC
Alicia Watley 7331 Springhurst Dr N. O LA 70126	worker 75.00	ICC
Jerrylean Merridy 2418 Independence St N. O LA 70117	worker 75.	ICC
Food + Gas Election Day	375.00	ICC